

**FORM 1822**  
**4-61**

Use continuation sheet(s) if necessary

BU, YOU, NO.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Eastman Kodak Company  
(Payee)

Rochester 3, New York  
(Address)

PAID BY

<b>EG-400, Task 5</b>					
Contract No.	Date	Req. No.	Date	Invoice Rec'd.	
Shipped from	to	Weight		Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		<u>Invoice Numbers</u>				
		148 (Orig. Inv. Att.)				\$ 5,000.00
		149        "            "				\$ 1,192.25
				TOTAL		\$ 6,192.25

**PAYMENT:**

(PAYEE MUST **NOT** USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

## DIFFÉRENCES

STAT

Amount verified; corr  
(Signature or initials)

6192.25

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that

STAT

(Date \_\_\_\_\_)

ing Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

**Paid by**

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

**Per**

**Title**



Standard Form No. 1034

7 GAO 5000

1034-108-04

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

218

Oct 14

3 59 PM '63

Use continuation sheet(s) if necessary

VOUCHER NO.

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at

Rochester, New York

October 4, 1963

(Give place and date)

Payee's Account No. 7-2798

Discount Terms

TO Eastman Kodak Company

(Payee)

362 State Street

Rochester 4, New York

(Address)

PAID BY

Contract No. FG-100 Task V

Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Reclaim Patent Retention taken on Bureau Voucher #96 dated 12/26/62.				\$5,000.00
TOTAL						\$5,000.00

## PAYMENT:

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

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Per \_\_\_\_\_

Title \_\_\_\_\_

## **METHOD OF OR ABSENCE OF ADVERTISING**

### **METHOD OF ADVERTISING**

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### **ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

OCT 14 3 59 PM '63

7 October 1963

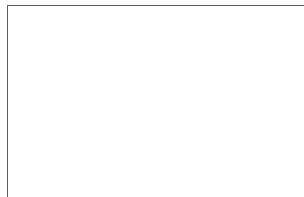
Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 148 in the amount of \$5,000 which is a reclaim for Patent Retention taken on Bureau Voucher No. 96 dated 26 December 1962.

25X1

enc.

cc - JLB  
ELG  
FGF  
EJB



Ocr 14 3 58 PM '63

Continuation sheet(s) if necessary

VOUCHER NO

149

(Department, bureau, or establishment)  
Voucher prepared at Rochester, New York October 4, 1963

Payee's Account No. 122798 Discount Terms \_\_\_\_\_

Eastman Kodak Company

(Payee)  
343 State Street  
(Address)  
Rochester 4, New York

PAID BY

Contract No. EG-400 Task V		Date	8/23/60	Req. No.		Date		Invoice Rec'd.	
Shipped from		to		Weight				Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>COMPLETION VOUCHER</u>				
		1962 Negotiated Overhead Adjustment		(\$643.00)		
		1962 Negotiated G&A Expense Adjustment		(200.00)		(\$843.00) Cr.
		1963 Provisional G&A Expense Adjustment				(7.00) Cr.
		Total Adjustment				(850.00) Cr.
		Fixed Fee				2,042.25
				TOTAL		\$1,192.25

**PAYMENT:**

(PAYEE MUST **NOT** USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

## DIFFERENCES

Amount verified; correct for.  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_ \$ \_\_\_\_\_  
Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by \_\_\_\_\_ Check No. \_\_\_\_\_ on Treasurer of the United States  
\_\_\_\_\_ on \_\_\_\_\_

Cash, \$ \_\_\_\_\_ (Name of Bank)

\* When used in foreign countries, on \_\_\_\_\_, 19\_\_\_\_ Payee

\* When used in foreign countries, insert name of currency of country in which used.

Per \_\_\_\_\_

Title \_\_\_\_\_

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**ABSENCE OF ADVERTISING**

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☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098



1962 RATE ADJUSTMENT

☒ Negotiated☐ Provisional

Task 5

Contract EG-400

2 2798 75

Invoice B.V. 1297

Period Billed 12 1963

ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. 49, 55, 61, 67, 73, 83, 90, thru 96, 107  
 G & A - Year Cost Billed - Inv. 48 thru 96

LABOR Burden Ctr.	1962 COSTS		1962 RATE	ADJUSTED 1962 OVERHEAD	
	Billed 1962	Billed 1963		1962 Billings	1963 Billings
5	193 -	6 <sup>00</sup> -	369.2	711 -	710.63 22 -
7	12 -	-	371.6	45 -	-
14	123 -	-	255.2	314 -	-
15	488 -	-	223.5	1091 -	-
17L	19058 -	367 -	177.7	34285 -	660 -
18	9 -	-	177.0	16 -	-
24	1317 -	-	200.9	2646 -	-
26	549 -	-	307.0	1685 -	-
27	72 -	-	358.3	258 -	-
Total-Labor	21821 -	373 -		41051 -	682 -
Material	76257 -	816 -	16.1	12277 -	35 -

## ADJUSTMENTS:

## A. Labor Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. See above thru 96
- Labor Overhead Adjustment

1962 Billings	1963 Billings	Total
41051 -	682 -	41734 -
4145739	68984	4214723
(406 -)	(8 -)	(414 -)

## B. Material Handling Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. See above thru 96
- Material Handling Overhead Adjustment

1962 Billings	1963 Billings	Total
12277 -	35 -	12312 -
1250615	3582	1254157
(229 -)	-	(229 -)

## C. General and Administrative Expense:

- Total Charges: See above thru 96
- Overhead Adjustments (A3 plus B3)
- Total Allowable Cost Base
- G & A Rate
- Adjusted G & A Expense
- Less: G & A Billed Adjusting Period
- G & A Expense Adjustment

1962 Negotiated	1963 Provisional	
16314277		
(35 -)	(8 -)	(673 -)
16250777		
5.68	6.78	
9100 -	(1 -)	9099 -
929914		929914
(199 -)	(1 -)	(200 -)
		(843 -)

## D. Total Adjustment (C2 plus C7)

\* Final - Not Subject to Further Adjustment

M-174



## EASTMAN KODAK COMPANY

## APPARATUS &amp; OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 149 10/4/63Z- 2798COMPLETION VOUCHER

Total Costs Provided for in Contract

\$194,505.

Total Fixed Fee Provided for in Contract

13,615\$208,120

1962 Ne gotiated Rate Adj.  
 1963 Provisional & A Adj.  
 and Fixed Fee  
 Costs for Period  
 thru


	<u>Accumulative Totals</u>	<u>Costs for Period thru</u>
Salaries and Wages	\$ 25,126.00	\$ -0-
Overhead	59,605.18	(643) Cr.
Materials	81,428.00	-0-
Subcontract		
Travel		
General & Administrative Expense	9,337.33	(207) Cr.
 Total Costs Incurred Excluding Fee	 175,496.51	 (850) Cr.
Fixed Fee	13,615.00	2,042.25
Total Claimed	<u>\$189,111.51</u>	<u>\$1,192.25</u>

OCT 14 3 58 PM '63

7 October 1963

Dear Sir:

Under Contract EG-400, Task V, we are submitting  
Bureau Voucher No. 149 in the amount of \$1,192.25. This  
is a Completion Voucher.



25X1

enc.

cc - JLB  
ELG  
FGF  
EJB

